

# CONTRACT FILES

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE 9 - Multiple Type		PAGE OF PAGES 1 of 3	
2. AMENDMENT/MODIFICATION NO. F33657-97-D-2008 002901		3. EFFECTIVE DATE <b>SEP 29 1999</b>		4. REQUISITION/PURCHASE REQ. NO. See Section G		5. PROJECT NO. (If applicable)	
6. ISSUED BY ASC/CDS CODE FA8622		7. ADMINISTERED BY (If other than Item 6) CODE S2101A					
USAF/AFMC ASC/CDS BLDG 16, AREA B 2275 D. STREET WRIGHT PATTERSON AFB OH 45433-7233 RON STAFFAN (937) 255-7003 x4656 RONALD.STAFFAN@wpafb.af.mil		<b>MAILING DATE</b>  <b>SEP 29 1999</b>		DCMC BALTIMORE/CHESAPEAKE 200 TOWSONTOWN BLVD WEST TOWSON MD 21204-5299			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  SMALL BUSINESS ADMINISTRATION SUBCONTRACTOR: WASHINGTON DISTRICT OFFICE HJ FORD ASSOCIATES INC P O BOX 34500 1111 JEFFERSON DAVIS HWY STE 808 WASHINGTON DC 20043-4500 ARLINGTON, VA 22202-3235 SBA# 0353-700505				(X)		9A. AMENDMENT OF SOLICITATION NO.	
				X		9B. DATED (SEE ITEM 11)	
CODE 4M057 FACILITY CODE 3X522				X		10A. MODIFICATION OF CONTRACT/ORDER NO. SEE BLOCK 2	
				X		10B. DATED (SEE ITEM 13)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Section G							
13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-3 Changes -- Time-and-Materials							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SUBJECT: DEOBLIGATION OF FUNDS CHANGE IN PRICE: \$91,721.18 (DECREASE) CHANGE IN OBLIGATION: \$91,721.18 (DECREASE)							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF SIGNER (Type or print)			
FRANK J GROSSO, VP Dayton Center				LYTUS JORDAN			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
Frank J. GROSSO (Signature of person authorized to sign)		24 Sep 99		BY LYTUS JORDAN (Signature of Contracting Officer)		28 SEP 99	

NSN 7540-01-152-8970

PREVIOUS EDITION UNUSABLE

ConWrite Version 3.21

30-105

 STANDARD FORM 30 (REV. 10-83)  
 Prescribed by GSA  
 FAR (48 CFR) 53.243

1. In accordance with FAR 52.243-3 "Changes-Time and Materials" Clause, task order 0029 is hereby modified to deobligate the unliquidated obligation amount of \$91,721.18. The contract ceiling price is decreased from \$104,175.97 to \$12,454.79.

2. As a result of Paragraph 1, task order 0029 is more specifically amended as follows:

- a. DD Form 1155 Block 25, is changed from "\$104,175.97" to "\$ 12,454.79", a net decrease of "\$91,721.18".
- b. Changes to SECTIONS B and G are set forth on Pages 2 to 3 hereto.

3. SECTION I

In accordance with FAR 52.232-20 "Limitation of Cost", the ceiling price of CLIN 0004 is decreased \$29,274.70 from \$29,274.70 to -0-.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the Contractor releases the Government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.

ITEM	SUPPLIES OR SERVICES	Qty Purch Unit	Unit Price Total Item Amount
0001	CLIN Change		-\$62,446.48
	Noun:	T-1A FLIGHT TRAINING ACQUISITION LOGISTICS SUPPORT	
	New Total Item Amount:	\$12,454.79	
	ACRN:	AA	
	Security:	U	
	DD1423 is Exhibit:	A	
	Contract type:	Y - TIME AND MATERIALS	
	Completion Date:	31 AUG 1999	
	Descriptive Data:		
0004	CLIN Change		-\$29,274.70
	Noun:	TRAVEL AND COMPUTER SERVICES	
	New Total Item Amount:	\$0.00	
	ACRN:	AA	
	Security:	U	
	Contract type:	S - COST REIMBURSEMENT	
	Completion Date:	31 AUG 1999	

ACRN	Appropriation/Lmt Subhead/Supplemental Accounting Data	Obligation Amount
AA	ACRN Change 57 93400 309 64WP 032312 650000 592IA 84741F 503000 F03000	<b>-\$91,721.18</b>
	<i>Funding breakdown:</i> On CLIN 0001: -\$62,446.48 On CLIN 0004: -\$29,274.70	
	<i>PR/MIPR:</i> GYTZF997205055	<b>-\$91,721.18</b>
	<i>Descriptive data:</i> THE FUND CITE AS IT APPEARS ON THE PR: 5793400 309 64WP 03231265 592IA 84741F 503000 F03000	